



Flight

Total duration
1 h 29 min



[Not working?](#)

American Airlines AA4764

Airline Record Locator **XCWEYR**

[Online check-in](#)

DCA

Ronald Reagan National
Washington, District of
Columbia, United States



1 h 29 min
214 miles
344 kilometers

LGA

LaGuardia Airport
New York, New York, United
States

Departure

Friday
August 24 2018

6:00 PM

Terminal C

[Weather](#)

Seat

**22F (Non smoking,
Window) Confirmed**

Economy

Confirmed

Arrival

Friday
August 24 2018

7:29 PM

Terminal B

[Weather](#)

✈ ***Operated By: Republic Airlines As American Eagle**

CO2 Emissions: 117.7 lbs/53.5 kgs

Non-stop

Equipment: Embraer 175

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE

CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.

PLEASE CHECK WWW.AA.COM

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

THE KIMPTON
DONOVAN

Lynne Patton
26 Federal Plz
New-York 10278-0004
United States

Room No. : 0615
Arrival : 08-23-18
Departure : 08-24-18
Folio No. :
Cashier No. : 169
Conf. No. : 194100

Page No. : 1 of 1

Date	Description	Charges	Credits
08-23-18	Room Charge	175.00	
08-23-18	State Occupancy Tax	25.90	
08-24-18	MasterCard XXXXXXXXXXXX(b)(6) X/XX		200.90
Total Charges		200.90	
Total Credits			200.90
Balance			0.00

Thank you for staying with us at The Kimpton Donovan Hotel!

tripsource

by BCD travel

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Washington, District of Columbia, United States

Passenger

PATTON LYNNE M

Agency Record Locator

SL1SRI

Reference number by traveler

T00A4G4



Ticket Receipt

Total Amount: 98.00 USD

Date	From/To	Flight/Vendor	Status
Thursday, August 23 2018	TRE/WAS	Amtrak 97	
Ticket Number	Invoice Number	Form of Payment	Ticket Amount
5543351354193	EZ0005245	CA***** (b)(6)	98.00 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
08/23/2018	TRE/WAS	2V 97		04:18 PM/06:50 PM	Economy	
08/24/2018	DCA-LGA	AA 4764*	Confirmed	06:00 PM/07:29 PM	Economy/G	No Information



Estimated trip total

98.00 USD

Air	Car	Hotel	Rail	Other
Unavailable			98.00 USD	

Fare details: Not guaranteed until ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Rail 2V97 23Aug	Total: USD 98.00	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Email generated on 21Aug/11:17 PM UTC

Additional trip information

Baggage Policy	TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.
Hazardous Materials	Advice to Passengers Transportation of Hazardous Materials Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Forbidden Dangerous Items Examples: Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative. Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.



Rail

Total duration
2 h 32 min



Not working?

Amtrak 97

Confirmation 8C837E

TRE



WAS

2 h 32 min

Trenton Railway Station, United States
Trenton, NJ United States

Union Station, United States
Washington, DC, United States

Departure
Thursday
August 23 2018
4:18 PM

Seat

Economy
Confirmed

Arrival
Thursday
August 23 2018
6:50 PM



CO2 Emissions: Per passenger mile is approximately 0.42 lbs/0.19 kgs



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Washington, District of Columbia, United States

Passenger

PATTON LYNNE M

Agency Record Locator

SL1SRI

Reference number by traveler

T00A4G4



Ticket Receipt

Total Amount: 83.30 USD

Date	From/To	Flight/Vendor	Status
Thursday, August 23 2018	TRE/WAS	Amtrak 85	
Ticket Number	Invoice Number	Form of Payment	Ticket Amount
5543351354906	EZ0005524	CA***** (b)(6)	
Service Fee Number		Form of Payment	Service Fee Amount
8900746711885		CA***** (b)(6)	34.30 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
08/23/2018	TRE/WAS	2V 85		04:01 PM/06:30 PM	Economy	
08/25/2018	DCA-LGA	DL 6142*	Confirmed	01:00 PM/02:27 PM	Economy/V	No Information



Flight

Total duration
1 h 29 min



[Not working?](#)

American Airlines AA4764

Airline Record Locator **XCWEYR**

[Online check-in](#)

DCA

Ronald Reagan National
Washington, District of
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1 h 29 min
214 miles
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LaGuardia Airport
New York, New York, United
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August 24 2018

6:00 PM

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[Weather](#)

Seat

**22F (Non smoking,
Window) Confirmed**

Economy

Confirmed

Arrival

Friday
August 24 2018

7:29 PM

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[Weather](#)

✈ ***Operated By: Republic Airlines As American Eagle**

CO2 Emissions: 117.7 lbs/53.5 kgs

Non-stop

Equipment: Embraer 175

Notes:

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DONOVAN

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Room No. : 0615
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Date	Description	Charges	Credits
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Travel Summary

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08/23/2018	TRE/WAS	2V 97		04:18 PM/06:50 PM	Economy	
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**Estimated trip total****98.00 USD**

Air	Car	Hotel	Rail	Other
Unavailable			98.00 USD	

Fare details: Not guaranteed until ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Rail 2V97 23Aug	Total: USD 98.00	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

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2 h 32 min



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Amtrak 97

Confirmation **8C837E**

TRE



WAS

2 h 32 min

Trenton Railway Station, United States
Trenton, NJ United States

Union Station, United States
Washington, DC, United States

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T00A4G4



Ticket Receipt

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Ticket Number	Invoice Number	Form of Payment	Ticket Amount
5543351354906	EZ0005524	CA***** (b)(6)	
Service Fee Number		Form of Payment	Service Fee Amount
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Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
<u>08/23/2018</u>	TRE/WAS	2V 85		04:01 PM/06:30 PM	Economy	
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Room No. : 0615
Arrival : 08-23-18
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Folio No. :
Cashier No. : 169
Conf. No. : 194100

Page No. : 1 of 1

Date	Description	Charges	Credits
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08-23-18	State Occupancy Tax	25.90	
08-24-18	MasterCard XXXXXXXXXX (b)(6) XX/XX		200.90
Total Charges		200.90	
Total Credits			200.90
Balance			0.00

Thank you for staying with us at The Kimpton Donovan Hotel!

Document Header Information

Document Type	Voucher	Document Name	T00A9FS
Travel Authorization Number	T00A9FS	Trip Name	Trip from NRO to WAS
TA Date	09/24/18	Currency	USD
Organization	GARNHUD	Current Status	FINANCIAL SYS ACCEPT
Purpose	PROGRAM EXECUTION	Document Detail	Attending Communication Strategy meetings with SOHUD Attending Meeting with Rep Hakeem Jeffries and SOHUD
Type Code	SINGLE TRIP		

Traveler Profile

Name	Patton, Lynne Martine	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW Washington, DC 20410	EMAIL	lynnem patton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

Document Information

Trip Number	1			
Purpose	Attending Communication Strategy meetings with SOHUD Attending Meeting with Rep Hakeem Jeffries and SOHUD			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
09/12/18	09/15/18	WASHINGTON, DC	PROGRAM EXECUTION	250 00 / 69 00

Document Totals

Total Expenses	1,416 51
Reimbursable Expenses	1,401 76
Non-Reimbursable Expenses	14 75
Advance Applied	00
Net to Traveler	381 50
Net to Government	14 75
Pay to Charge Card	1,020 26

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com Carrier - I	262 00	00
Local Trans	140 00	00
Lodging-PerDiem	750 00	00
M&IE-PerDiem	241 50	00
TMC Fee	8 26	00
Transxn Fees	14 75	00
Total Expenses	1,416 51	00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-RAIL	Amtrak	1004580634		358 00

Trip Itinerary

No Itinerary Available

Expenses

Trip#	1	Total Non-Per Diem Expenses	425 01	Total Per Diem Expenses	991 50
Date	Description	Category	Cost	Pay Method	Per Diem
09/12/2018	Train	Com Carrier - I	262 00	IBA	
09/12/2018	Taxi/Limo/Shuttle	Local Trans	50 00	TRAVELER	
09/12/2018	Lodging	Lodging-PerDiem	250 00	IBA	*
09/12/2018	M&IE	M&IE-PerDiem	51 75	TRAVELER	*
09/12/2018	Travel Fee	TMC Fee	8 26	IBA	
Comment	OTRS Domestic-Intl w-Air-Rail				
09/13/2018	Taxi/Limo/Shuttle	Local Trans	20 00	TRAVELER	
09/13/2018	Lodging	Lodging-PerDiem	250 00	IBA	*
09/13/2018	M&IE	M&IE-PerDiem	69 00	TRAVELER	*
09/14/2018	Taxi/Limo/Shuttle	Local Trans	20 00	TRAVELER	
09/14/2018	Lodging	Lodging-PerDiem	250 00	IBA	*
09/14/2018	M&IE	M&IE-PerDiem	69 00	TRAVELER	*
09/15/2018	Taxi/Limo/Shuttle	Local Trans	50 00	TRAVELER	
09/15/2018	M&IE	M&IE-PerDiem	51 75	TRAVELER	*
09/24/2018	TDY Voucher Fee	Transxn Fees	14 75	EFT	

Per Diem Allowances

Trip#	1	Total Per Diem Allowances	991 50
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Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
09/12/2018	250 00/ 69 00	250 00	250 00	51 75	51 75				
09/13/2018	250 00/ 69 00	250 00	250 00	69 00	69 00				
09/14/2018	250 00/ 69 00	250 00	250 00	69 00	69 00				
09/15/2018	250 00/ 69 00	0 00	0 00	51 75	51 75				

Account Summary for the Selected Trip			
Organization	Label	Acct Code	1,416.51
Expense Category	LOA0192023	20YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	
Amount	Fiscal Year	2017	262.00
Amount	Fiscal Year	2017	140.00
Amount	Fiscal Year	2017	750.00
Amount	Fiscal Year	2017	241.50
Amount	Fiscal Year	2017	8.26
Amount	Fiscal Year	2017	14.75
Total			1,416.51

Payment Detail Information			
Organization	Label	Accounting String	Payment Method Amount
ARNHUD	LOA0192023	20YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXEFT	14.75
ARNHUD	LOA0192023	20YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXIBA	1,020.26
ARNHUD	LOA0192023	20YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXTRAVELER381	50
Total			1,416.51
EFT Total			14.75
IBA Total			1,020.26
TRAVELER381			50
Total			

Attachments Attachments Exist

Audits		
Audit Name	Result	Reason

Document History 04/09/2019 Voucher: T00A9FS

Copyright 1989-2009 Concur Government Edition: Concur Inc. Patton, Lynne Martine. GAHUDLYNN962

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/24/2018	12:03PMEST	Patton, Lynne Martine	
CHANGED	09/25/2018	12:22PMEST	Patton, Lynne Martine	
UD AUTHORIZED	09/25/2018	3:39PMEST	LAKE, KAREN Arnetta	
APPROVED	09/27/2018	1:08PMEST	DIXON, VEDA AMELIA	
PENDING	09/27/2018	1:08PMEST	SYSUTILITY	
FINANCIAL SYS ACCEPT	09/27/2018	1:11PMEST	USER, EAI	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name	
Traveler/Preparer Signature	
Date	
Approver Name	
Approver Signature	
Date	



Patton , Lynne

Confirmation Number: 49153333-1

(b)(6)

Room Number: 616

Room Type: DD

No. of Guests: 1

ARRIVAL	DEPARTURE	RATE PLAN	Credit Card
09/12/2018	09/15/2018	GOVT	

DATE	CODE	DESCRIPTION	Comment	AMOUNT (USD)
09/12/2018	RM	Room Charge		250.00
09/13/2018	RM	Room Charge		250.00
09/14/2018	RM	Room Charge		250.00
09/15/2018	MC	Master Card *****	(b)(6)	(750.00)
09/15/2018	EARTH	EARTHVIEW WATER		10.00
09/15/2018	MC	Master Card *****	(b)(6)	(10.00)

TOTAL DUE: 0

Terms :Due and payable presentation. I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay part or the full amount of these charges.

Signature : _____ Date : _____



Patton , Lynne

(b)(6)

Confirmation Number: 49153333-1

Room Number: 616

Room Type: DD

No. of Guests: 1

ARRIVAL	DEPARTURE	RATE PLAN	Credit Card
09/12/2018	09/15/2018	GOVT	

DATE	CODE	DESCRIPTION	Comment	AMOUNT (USD)
09/12/2018	RM	Room Charge		250.00
09/13/2018	RM	Room Charge		250.00
09/14/2018	RM	Room Charge		250.00
09/15/2018	MC	Master Card ***** (b)(6)		(750.00)
09/15/2018	EARTH	EARTHVIEW WATER		10.00
09/15/2018	MC	Master Card ***** (b)(6)		(10.00)

TOTAL DUE: 0

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Signature : _____ Date : _____

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Washington, District of Columbia, United States

Passenger

PATTON LYNNE M

Agency Record Locator

MC21J0

Reference number by traveler

T00A9FS



Ticket Receipt

Total Amount: 270.26 USD

Date	From/To	Flight/Vendor	Status
Wednesday, September 12 2018	NROWAS	Amtrak 137	
Saturday, September 15 2018	WAS/NRO	Amtrak 88	
Ticket Number	Invoice Number	Form of Payment	Ticket Amount
5543351372662	EZ0008163	CA***** (b)(6)	262.00 USD
Service Fee Number		Form of Payment	Service Fee Amount
8900747553976		CA***** (b)(6)	8.26 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
09/12/2018	NROWAS	2V 137		05:19 PM/09:53 PM	Economy
09/15/2018	WAS/NRO	2V 88		11:21 AM/03:27 PM	Economy



Rail

Total duration
4 h 34 min



[Not working?](#)

Amtrak 137

Confirmation A45E80

NRO



WAS

4 h 34 min

New Rochelle Railway Station,
United States
New York, NY United States

Union Station, United States
Washington, DC, United States

Departure
Wednesday
September 12 2018
5:19 PM

Seat

Economy
Confirmed

Arrival
Wednesday
September 12 2018
9:53 PM

CO2 Emissions: Per passenger mile is approximately 0.42 lbs/0.19 kgs



Rail

Total duration
4 h 6 min



[Not working?](#)

Amtrak 88

Confirmation A45E80

WAS



NRO

4 h 6 min

Union Station, United States
Washington, DC United States

New Rochelle Railway Station,
United States
New York, NY, United States

Departure
Saturday
September 15 2018
11:21 AM

Seat

Economy
Confirmed

Arrival
Saturday
September 15 2018
3:27 PM

CO2 Emissions: Per passenger mile is approximately 0.42 lbs/0.19 kgs



Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-844-278-5521
FOR OUTSIDE THE US CALL COLLECT 770-829-2604
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

YOUR AMTRAK RESERVATION NUMBER IS A45E80.
AMTRAK TICKETS ARE NON REFUNDABLE IF LOST OR STOLEN
OR IF RESERVATION IS NOT CANCELED PRIOR TO DEPARTURE.
AMTRAK CANCELLATION POLICIES VARY. FOR ADDITIONAL
INFORMATION VISIT WWW.AMTRAK.COM OR CALL 800-835-8725
YOUR RAIL CONFIRMATION NUMBER IS A45E80
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
PENALTIES MAY APPLY FOR CHANGE/CANCELLATION

12Sep/09:17AM



Estimated trip total

262.00 USD

Air	Car	Hotel	Rail	Other
			262.00 USD	

Fare details: Not guaranteed until ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Rail 2V137 12Sep 2V88 15Sep	Total: USD 262.00	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

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Email generated on 12Sep/2:17 PM UTC

To access historical itineraries/travel receipts click [here](#).

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Document Header Information

Document Type	Voucher	Document Name	T00AADT-1
Travel Authorization Number	T00AADT	Trip Name	AFFH Listening Session - Boston
TA Date	09/25/18	Currency	USD
Organization	GARNHUD	Current Status	FINANCIAL SYS ACCEPT
Purpose	PROGRAM EXECUTION	Document Detail	AFFH Listening Session - Boston
Type Code	SINGLE TRIP		

Traveler Profile

Name	Patton, Lynne Martine	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW Washington, DC 20410	EMAIL	lynnem patton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

Document Information

Trip Number 1	AFFH Listening Session - Boston			
Purpose	AFFH Listening Session - Boston			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
09/17/18	09/18/18	BOSTON, MA	PROGRAM EXECUTION	287.00 / 69.00

Document Totals

Total Expenses	798.41
Reimbursable Expenses	783.66
Non-Reimbursable Expenses	14.75
Advance Applied	.00
Net to Traveler	.00
Net to Government	14.75
Pay to Charge Card	783.66

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier - I	256.40	.00
Local Trans	150.00	.00
Lodging-PerDiem	239.20	.00
M&IE-PerDiem	103.50	.00
Other	34.56	.00
Transxn Fees	14.75	.00
Total Expenses	798.41	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	JetBlue	1004593795		136.40
COMM-CARR	JetBlue	1004593795		.00
LODGE	Kimpton Hotels	1004593795	Boston, MA	670.40

Trip Itinerary

From: LGA-New York, NY (USA) (La Guardia Apt) TO: BOS-Boston, MA (USA) (Logan Intl. Apt)

Air

Monday September 17, 2018

LGA-New York, NY (USA) (to BOS-Boston, MA (USA) (Lo

Sep 17	JetBlue 832	Duration: Unknown Nonstop
	New York, NY (USA) (La Guardia Apt) 09/17/2018 1 59PM	Boston, MA (USA) (Logan Intl. Apt) 09/17/2018 3 16PM
	Confirmation Number: MGNOTO	
	Flight Information	Emissions 97.5 lbs of CO2
	Distance 184 miles	Cost 136.40 USD
	No Seat Assigned	

LGA-New York, NY (USA) (to BOS-Boston, MA (USA) (Lo

Sep 17	JetBlue 832	Duration: Unknown Nonstop
	New York, NY (USA) (La Guardia Apt) 09/17/2018 1 59PM	Boston, MA (USA) (Logan Intl. Apt) 09/17/2018 3 16PM
	Confirmation Number: MGNOTO	
	Flight Information	Emissions 97.5 lbs of CO2
	Distance 184 miles	Cost 136.40 USD
	No Seat Assigned	

Hotel

Kimpton Hotels

155 Portland St Boston MA 02114-1702 617-557-9955

Sep 17	Checking in: 09/17/2018	Checking out: 09/19/2018
		Total Rate: 670.40 USD

Kimpton Hotels

55 Portland St Boston MA 02114-1702 617-557-9955

ep 17 Checking in 09/17/2018

Checking out 09/19/2018

Total Rate 670.40 USD

.ir

Vednesday September 19, 2018

OS-Boston, MA (USA) (Lo to LGA-New York, NY (USA) (

ep 19 JetBlue 831
Boston, MA (USA) (Logan Intl. Apt) 09/19/2018 11:30 AM
Confirmation Number MGNOTO

Duration: Unknown Nonstop
New York, NY (USA) (La Guardia Apt) 09/19/2018 12:44 PM

Flight Information
Distance 184 miles
No Seat Assigned

Emissions 97.5 lbs of CO2

OS-Boston, MA (USA) (Lo to LGA-New York, NY (USA) (

ep 19 JetBlue 831
Boston, MA (USA) (Logan Intl. Apt) 09/19/2018 11:30 AM
Confirmation Number MGNOTO

Duration: Unknown Nonstop
New York, NY (USA) (La Guardia Apt) 09/19/2018 12:44 PM

Flight Information
Distance 184 miles
No Seat Assigned

Emissions 97.5 lbs of CO2

Expenses

rip#	1	Total Non-Per Diem Expenses	455.71	Total Per Diem Expenses	342.70
Date	Description	Category	Cost	Pay Method	Per Diem
9/17/2018	Airfare	Com. Carrier - I	136.40	IBA	
9/17/2018	Taxi/Limo/Shuttle	Local Trans	50.00	TRAVELER	
omment	Residence to LGA				
9/17/2018	Taxi/Limo/Shuttle	Local Trans	40.00	TRAVELER	
omment	Hotel to BOS				
9/17/2018	Lodging	Lodging-PerDiem	239.20	IBA	*
omment	Conf Num: 25020460 Cmt				
9/17/2018	M&IE	M&IE-PerDiem	51.75	TRAVELER	*
9/17/2018	Taxes - Lodging/Domestic	Other	34.56	IBA	
9/18/2018	Train	Com. Carrier - I	120.00	IBA	
9/18/2018	Taxi/Limo/Shuttle	Local Trans	20.00	TRAVELER	
9/18/2018	Taxi/Limo/Shuttle	Local Trans	40.00	TRAVELER	
9/18/2018	M&IE	M&IE-PerDiem	69.00	TRAVELER	*
9/18/2018	M&IE System Adjustment	M&IE-PerDiem	-17.25	TRAVELER	*
9/25/2018	TDY Voucher Fee	Transxn Fees	14.75	EFT	

Per Diem Allowances

rip#	1	Total Per Diem Allowances	342.70
------	---	---------------------------	--------

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
9/17/2018	287.00/ 69.00	239.20	239.20	51.75	51.75				
9/18/2018	287.00/ 69.00	0.00	0.00	69.00	51.75				

Advance of Funds

Cannot print default advance form
Unable to find an other authorization for cash advance

Account Summary for the Selected Trip

rip#	GARNHUD	Label	Acct Code	798.41
		LOA0192023	20YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	
Expense Category:	om. Carrier - I	Fiscal Year:	2017	Amount 256.40
Expense Category:	ocal Trans	Fiscal Year:	2017	Amount 150.00
Expense Category:	odging-PerDiem	Fiscal Year:	2017	Amount 239.20
Expense Category:	I&IE-PerDiem	Fiscal Year:	2017	Amount 103.50
Expense Category:	ther	Fiscal Year:	2017	Amount 34.56
Expense Category:	ransxn Fees	Fiscal Year:	2017	Amount 14.75
		Total:		798.41

Payment Detail Information

OrganizationLabel	Accounting String	Payment Method	Amount
ARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	EFT	14.75
ARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	IBA	530.16
ARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	TRAVELER253	50

Totals by Label

ARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	798.41
	Total	

Totals by Payment Method

EFT Total 14.75
IBA Total 530.16
TRAVELER253 50
Total

Attachments

Attachments Exist

Audits

Audit Name	Result	Reason
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Document History 04/09/2019 Voucher: T00AADT-1

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(b)(6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/25/2018	9 45AMEST	Patton, Lynne Martine	
SIGNED	09/25/2018	10 32AMEST	Patton, Lynne Martine	
HUD AUTHORIZED	09/25/2018	3 49PMEST	LAKE, KAREN Arnetta	
APPROVED	09/27/2018	1 08PMEST	DIXON, VEDA AMELIA	
PENDING	09/27/2018	1 08PMEST	SYSUTILITY	
FINANCIAL SYS ACCEPT	09/27/2018	1 09PMEST	USER, EAI	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name	
Traveler/Preparer Signature	
Date	
Approver Name	
Approver Signature	
Date	



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Boston, Massachusetts, United States

Passenger

PATTON LYNNE M

Agency Record Locator

WSXJ36

Reference number by traveler

T00AADT



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
09/18/2018	BOS-LGA	B6 1231	Confirmed	03:15 PM/04:33 PM	Economy/Z	No Information
09/17/2018	LGA-BOS	B6 832	Confirmed	01:59 PM/03:16 PM	Economy/Z	No Information
09/17/2018	BOS	Kimpton Onyx Hotel	Confirmed	09/17-09/18		



Flight

Total duration
1 h 17 min

Jetblue B6832

Airline Record Locator **ZVLZQT**

LGA

LaGuardia Airport
New York, New York, United
States



1 h 17 min
184 miles
296 kilometers

BOS

Logan International
Boston, Massachusetts, United
States

Departure
Monday
September 17 2018
1:59 PM
Terminal A
Weather

Seat
08B (Non smoking,
Aisle) Confirmed
Economy
Confirmed

Arrival
Monday
September 17 2018
3:16 PM
Terminal C
Weather

✈ CO2 Emissions: 101.2 lbs/46 kgs
Non-stop
Equipment: Embraer 190

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK WWW.JETBLUE.COM
NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED



Estimated trip total

Air	Car	Hotel	Rail	Other
Unavailable				

Fare details: Not guaranteed until ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air B61231 18Sep	Total: USD 136.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Email generated on 17Sep/7:15 PM UTC

Additional trip information

Baggage Policy	TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.
Hazardous Materials	Advice to Passengers Transportation of Hazardous Materials Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Forbidden Dangerous Items Examples: Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative. Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Urbina, Angelique M

Subject: Amtrak Confirmation Receipt- Train #177 - 5:35 PM from BOS - Conf #AB65E3

RESERVATION # AB65E3

AMTRAK TOTAL \$120.00

Boston, MA - South Station to New Rochelle, NY
Tue Sep 18, 2018- Tue Sep 18, 2018

3h 44m TOTAL TRIP TIME

Boston, MA

South Station

1 Reserved Coach Seat

New Rochelle, NY

Tue Sep 18, 2018

177 Northeast Regional | 5:35 pm

Passenger(s)

Lynne Patton

Amtrak Guest Rewards #6339075999

Delay Alert will be sent to
646-398-3404

THIS IS NOT A TICKET

Your reservation is complete.

**We've emailed your purchase receipt
and eTicket PDF to:**

lynne.m.patton@hud.gov,

(b)(6)

1. AT THE STATION

Check the train information displays in the station and head directly to your boarding location. Present your eTicket, or display it in the [Amtrak App](#) on your mobile device prior to boarding.

2. ON THE TRAIN

The conductor on your train will check your eTicket. Only one eTicket is needed for everyone in your reservation.

3. PLANS CHANGE?

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Lynne Patton
United States

INFORMATION INVOICE

Room No. : 1103
Arrival : 09-17-18
Departure : 09-18-18
Folio No. : 31538
Cashier No. : 186
Conf. No. : 195319
Page No. : 1 of 1

Date	Description	Charges	Credits
09-17-18	*Accommodation	239.20	
09-17-18	City Occupancy Tax	14.35	
09-17-18	State Occupancy Tax	13.63	
09-17-18	Local Occupancy Tax	6.58	
09-18-18	Mini-Bar - Food	5.00	
09-18-18	Mini-Bar - Tax	0.35	
09-18-18	Raid The Minibar KRMA	-5.35	
09-18-18	MasterCard XXXXXXXXXXXX(b)(6)XXXX		273.76
		Total Charges	273.76
		Total Credits	273.76
		Balance	0.00

Thank you for staying at Kimpton Onyx

Kimpton Onyx Hotel
155 Portland Street
Boston, MA 02114
T: 617.557.9955
F: 617.557.0005
www.onyxhotel.com
talktous@onyxhotel.com
[@onyxhotelboston](https://www.instagram.com/onyxhotelboston)



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Boston, Massachusetts, United States

Passenger

PATTON LYNNE M

Agency Record Locator

WSXJ36

Reference number by traveler

T00AADT



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
09/18/2018	BOS-LGA	B6 1231	Confirmed	03:15 PM/04:33 PM	Economy/Z	No Information
09/17/2018	LGA-BOS	B6 832	Confirmed	01:59 PM/03:16 PM	Economy/Z	No Information
09/17/2018	BOS	Kimpton Onyx Hotel	Confirmed	09/17-09/18		



Flight

Total duration

1 h 17 min

Jetblue B6832

Airline Record Locator **ZVLZQT**

LGA

LaGuardia Airport
New York, New York, United
States



1 h 17 min
184 miles
296 kilometers

BOS

Logan International
Boston, Massachusetts, United
States

Departure

Monday
September 17 2018

1:59 PM

Terminal A

Weather

Seat

**08B (Non smoking,
Aisle) Confirmed**

Economy

Confirmed

Arrival

Monday
September 17 2018

3:16 PM

Terminal C

Weather

✈ CO2 Emissions: 101.2 lbs/46 kgs

Non-stop

Equipment: Embraer 190

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE

CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.

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Estimated trip total

Air	Car	Hotel	Rail	Other
Unavailable				

Fare details: Not guaranteed until ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air B61231 18Sep	Total: USD 136.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

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Urbina, Angelique M

Subject: Amtrak Confirmation Receipt- Train #177 - 5:35 PM from BOS - Conf #AB65E3

RESERVATION # AB65E3

AMTRAK TOTAL \$120.00

Boston, MA - South Station to New Rochelle, NY
Tue Sep 18, 2018- Tue Sep 18, 2018

3h 44m TOTAL TRIP TIME

Boston, MA

New Rochelle, NY

Tue Sep 18, 2018

South Station

177 Northeast Regional | 5:35 pm

1 Reserved Coach Seat

Passenger(s)

Lynne Patton

Amtrak Guest Rewards #6339075999

Delay Alert will be sent to
646-398-3404

THIS IS NOT A TICKET

Your reservation is complete.

We've emailed your purchase receipt
and eTicket PDF to:

lynne.m.patton@hud.gov,

(b)(6)

1. AT THE STATION

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Lynne Patton
United States

INFORMATION INVOICE

Room No. : 1103
Arrival : 09-17-18
Departure : 09-18-18
Folio No. : 31538
Cashier No. : 186
Conf. No. : 195319
Page No. : 1 of 1

Date	Description	Charges	Credits
09-17-18	*Accommodation	239.20	
09-17-18	City Occupancy Tax	14.35	
09-17-18	State Occupancy Tax	13.63	
09-17-18	Local Occupancy Tax	6.58	
09-18-18	Mini-Bar - Food	5.00	
09-18-18	Mini-Bar - Tax	0.35	
09-18-18	Raid The Minibar KRMA	-5.35	
09-18-18	MasterCard XXXXXXXXXX (b)(6) XX/XX		273.76
		Total Charges	273.76
		Total Credits	273.76
		Balance	0.00

Thank you for staying at Kimpton Onyx

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[@onyxhotelboston](https://www.instagram.com/onyxhotelboston)



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Boston, Massachusetts, United States

Passenger

PATTON LYNNE M

Agency Record Locator

WSXJ36

Reference number by traveler

T00AADT



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
09/18/2018	BOS-LGA	B6 1231	Confirmed	03:15 PM/04:33 PM	Economy/Z	No Information
09/17/2018	LGA-BOS	B6 832	Confirmed	01:59 PM/03:16 PM	Economy/Z	No Information
09/17/2018	BOS	Kimpton Onyx Hotel	Confirmed	09/17-09/18		



Flight

Total duration
1 h 17 min

Jetblue B6832

Airline Record Locator **ZVLZQT**

LGA

LaGuardia Airport
New York, New York, United
States



1 h 17 min
184 miles
296 kilometers

BOS

Logan International
Boston, Massachusetts, United
States

Departure

Monday
September 17 2018

1:59 PM

Terminal A

Weather

Seat

**08B (Non smoking,
Aisle) Confirmed**

Economy

Confirmed

Arrival

Monday
September 17 2018

3:16 PM

Terminal C

Weather

✈ CO2 Emissions: 101.2 lbs/46 kgs

Non-stop

Equipment: Embraer 190

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE

CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.

PLEASE CHECK WWW.JETBLUE.COM

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED



Estimated trip total

Air	Car	Hotel	Rail	Other
Unavailable				

Fare details: Not guaranteed until ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air B61231 18Sep	Total: USD 136.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

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Urbina, Angelique M

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RESERVATION # AB65E3

AMTRAK TOTAL \$120.00

Boston, MA - South Station to New Rochelle, NY
Tue. Sep 18, 2016- Tue. Sep 18, 2016

3h 44m TOTAL TRIP TIME

Boston, MA

South Station

1 Reserved Coach Seat

New Rochelle, NY

Tue. Sep 18, 2016

177 Northeast Regional | 5:35 pm

Passenger(s)

Lynne Patton

Amtrak Guest Rewards #6339075299

Delay Alert will be sent to
646-398-3404

THIS IS NOT A TICKET

Your reservation is complete.

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lynne.m.patton@hud.gov,

(b)(6)

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Lynne Patton
United States

INFORMATION INVOICE

Room No. : 1103
Arrival : 09-17-18
Departure : 09-18-18
Folio No. : 31538
Cashier No. : 186
Conf. No. : 195319
Page No. : 1 of 1

Date	Description	Charges	Credits
09-17-18	*Accommodation	239.20	
09-17-18	City Occupancy Tax	14.35	
09-17-18	State Occupancy Tax	13.63	
09-17-18	Local Occupancy Tax	6.58	
09-18-18	Mini-Bar - Food	5.00	
09-18-18	Mini-Bar - Tax	0.35	
09-18-18	Raid The Minibar KRMA	-5.35	
09-18-18	MasterCard XXXXXXXXXXXX (b)(6) XX/XX		273.76
Total Charges		273.76	
Total Credits			273.76
Balance			0.00

Thank you for staying at Kimpton Onyx

Kimpton Onyx Hotel
155 Portland Street
Boston, MA 02114
T: 617.557.9955
F: 617.557.0005
www.onyxhotel.com
talktous@onyxhotel.com
[@onyxhotelboston](https://www.instagram.com/onyxhotelboston)

Document Header Information

Document Type	Voucher	Document Name	T00A7AL
Travel Authorization Number	T00A7AL	Trip Name	Multi-Segment Trip
TA Date	09/26/18	Currency	USD
Organization	GARNHUD	Current Status	FINANCIAL SYS ACCEPT
Purpose	PROGRAM	Document	Attending Multifamily Northeast Region All-Hands Meeting in Boston and New York State Rural Housing Coalition Conference as the luncheon keynote speaker in
Type Code	EXECUTION	Detail	Syracuse
	SINGLE TRIP		

Traveler Profile

Name	Patton, Lynne M	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW Washington, DC 20410	EMAIL	lynnem patton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

Document Information

Trip Number 1
Purpose: Attending Multifamily Northeast Region All-Hands Meeting in Boston and New York State Rural Housing Coalition Conference as the luncheon keynote speaker in Syracuse

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/23/18	09/25/18	BOSTON, MA	PROGRAM EXECUTION	287.00 / 69.00

Document Totals

Total Expenses	1,471.53
Reimbursable Expenses	1,456.78
Non-Reimbursable Expenses	14.75
Advance Applied	.00
Net to Traveler	100.50
Net to Government	14.75
Pay to Charge Card	1,356.28

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com Carrier - I	586.86	.00
Local Trans	210.00	.00
Lodging-PerDiem	390.00	.00
M&IE-PerDiem	172.50	.00
Other	54.86	.00
TMC Fee	42.56	.00
Transxn Fees	14.75	.00
Total Expenses	1,471.53	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1004548142		1,019.80
COMM-CARR	Delta	1004548142		.00
COMM-CARR	JetBlue	1004548142		.00

Trip Itinerary

From: LGA-New York, NY (USA) (La Guardia Apt) TO: BOS-Boston, MA (USA) (Logan IntL. Apt)

Air

Sunday September 23, 2018

LGA-New York, NY (USA) (to BOS-Boston, MA (USA) (Lo

Sep 23	American Airlines 2172 New York, NY (USA) (La Guardia Apt) 09/23/2018 3:00PM Confirmation Number: ZIEZVX	Duration: Unknown Nonstop Boston, MA (USA) (Logan IntL. Apt) 09/23/2018 4:11PM
	Flight Information Distance 184 miles No Seat Assigned	Emissions 71.8 lbs of CO2 Cost 1,019.80 USD

LGA-New York, NY (USA) (to BOS-Boston, MA (USA) (Lo

Sep 23	American Airlines 2172 New York, NY (USA) (La Guardia Apt) 09/23/2018 3:00PM Confirmation Number: ZIEZVX	Duration: Unknown Nonstop Boston, MA (USA) (Logan IntL. Apt) 09/23/2018 4:11PM
	Flight Information Distance 184 miles No Seat Assigned	Emissions 71.8 lbs of CO2 Cost 1,019.80 USD

LGA-New York, NY (USA) (to BOS-Boston, MA (USA) (Lo

Sep 23	American Airlines 2172 New York, NY (USA) (La Guardia Apt) 09/23/2018 3:00PM Confirmation Number: ZIEZVX	Duration: Unknown Nonstop Boston, MA (USA) (Logan IntL. Apt) 09/23/2018 4:11PM
	Flight Information	

Distance 184 miles
No Seat Assigned

GA-New York, NY (USA) (to BOS-Boston, MA (USA) (Lo
p 23 American Airlines 2172
New York, NY (USA) (La Guardia Apt) 09/23/2018 3 00PM
Confirmation Number ZIEZVX

Emissions 71 8 lbs of CO2
Cost 1,019 80 USD

Duration Unknown Nonstop
Boston, MA (USA) (Logan Intl Apt) 09/23/2018 4 11PM

Flight Information
Distance 184 miles
No Seat Assigned

Monday September 24, 2018

Emissions 71 8 lbs of CO2
Cost 1,019 80 USD

OS-Boston, MA (USA) (Lo to SYR-Syracuse, NY (USA)
p 24 JetBlue 845
Boston, MA (USA) (Logan Intl Apt) 09/24/2018 10 18PM
Confirmation Number PTPRCN

Duration Unknown Nonstop
Syracuse, NY (USA) 09/24/2018 11 26PM

Flight Information
Distance 264 miles
No Seat Assigned

Emissions 103 0 lbs of CO2

OS-Boston, MA (USA) (Lo to SYR-Syracuse, NY (USA)
p 24 JetBlue 845
Boston, MA (USA) (Logan Intl Apt) 09/24/2018 10 18PM
Confirmation Number PTPRCN

Duration Unknown Nonstop
Syracuse, NY (USA) 09/24/2018 11 26PM

Flight Information
Distance 264 miles
No Seat Assigned

Emissions 103 0 lbs of CO2

OS-Boston, MA (USA) (Lo to SYR-Syracuse, NY (USA)
p 24 JetBlue 845
Boston, MA (USA) (Logan Intl Apt) 09/24/2018 10 18PM
Confirmation Number PTPRCN

Duration Unknown Nonstop
Syracuse, NY (USA) 09/24/2018 11 26PM

Flight Information
Distance 264 miles
No Seat Assigned

Emissions 103 0 lbs of CO2

OS-Boston, MA (USA) (Lo to SYR-Syracuse, NY (USA)
p 24 JetBlue 845
Boston, MA (USA) (Logan Intl Apt) 09/24/2018 10 18PM
Confirmation Number PTPRCN

Duration Unknown Nonstop
Syracuse, NY (USA) 09/24/2018 11 26PM

Flight Information
Distance 264 miles
No Seat Assigned

Emissions 103 0 lbs of CO2

Tuesday September 25, 2018

YR-Syracuse, NY (USA) to LGA-New York, NY (USA) (
p 25 Delta 5005
Syracuse, NY (USA) 09/25/2018 5 31PM
Confirmation Number G4PUQZ

Duration Unknown Nonstop
New York, NY (USA) (La Guardia Apt) 09/25/2018 6 59PM

Flight Information
Distance 198 miles
No Seat Assigned

Emissions 77 2 lbs of CO2

YR-Syracuse, NY (USA) to LGA-New York, NY (USA) (
p 25 Delta 5005
Syracuse, NY (USA) 09/25/2018 5 31PM
Confirmation Number G4PUQZ

Duration Unknown Nonstop
New York, NY (USA) (La Guardia Apt) 09/25/2018 6 59PM

Flight Information
Distance 198 miles
No Seat Assigned

Emissions 77 2 lbs of CO2

YR-Syracuse, NY (USA) to LGA-New York, NY (USA) (
p 25 Delta 5005
Syracuse, NY (USA) 09/25/2018 5 31PM
Confirmation Number G4PUQZ

Duration Unknown Nonstop
New York, NY (USA) (La Guardia Apt) 09/25/2018 6 59PM

Flight Information
Distance 198 miles
No Seat Assigned

Emissions 77 2 lbs of CO2

YR-Syracuse, NY (USA) to LGA-New York, NY (USA) (
p 25 Delta 5005
Syracuse, NY (USA) 09/25/2018 5 31PM
Confirmation Number G4PUQZ

Duration Unknown Nonstop
New York, NY (USA) (La Guardia Apt) 09/25/2018 6 59PM

Flight Information
Distance 198 miles
No Seat Assigned

Emissions 77 2 lbs of CO2

Expenses

trip#	1	Total Non-Per Diem Expenses	909 03	Total Per Diem Expenses	562 50
Date	Description	Category	Cost	Pay Method	Per Diem
9/11/2018	Travel Fee	TMC Fee	8 26	IBA	
9/23/2018	OTRS Domestic-Intl w-Air-Rail				
9/23/2018	Airfare	Com Carrier - 1	586 86	IBA	
9/23/2018	Taxi/Limo/Shuttle	Local Trans	65 00	TRAVELER	
9/23/2018	Taxi/Limo/Shuttle	Local Trans	20 00	TRAVELER	
9/23/2018	Lodging	Lodging-PerDiem	287 00	IBA	*
9/23/2018	M&IE	M&IE-PerDiem	51 75	TRAVELER	*
9/23/2018	Taxes - Lodging/Domestic	Other	41 47	IBA	
9/24/2018	Taxi/Limo/Shuttle	Local Trans	20 00	TRAVELER	
9/24/2018	Taxi/Limo/Shuttle	Local Trans	20 00	TRAVELER	
9/24/2018	Lodging	Lodging-PerDiem	103 00	IBA	*
9/24/2018	M&IE	M&IE-PerDiem	59 00	TRAVELER	*
9/24/2018	M&IE System Adjustment	M&IE-PerDiem	10 00	TRAVELER	*
9/24/2018	Taxes - Lodging/Domestic	Other	13 39	IBA	
9/24/2018	Travel Fee	TMC Fee	34 30	IBA	
9/25/2018	LB ATRS Domestic w-Air-Rail				
9/25/2018	Taxi/Limo/Shuttle	Local Trans	65 00	TRAVELER	

09/25/2018	Taxi/Limo/Shuttle	Local Trans	20 00	TRAVELER	
09/25/2018	M&IE	M&IE-PerDiem	55 50	TRAVELER	*
09/25/2018	M&IE System Adjustment	M&IE-PerDiem	-3 75	TRAVELER	*
09/26/2018	TDY Voucher Fee	Transxn Fees	14 75	EFT	

Per Diem Allowances

Trip# 1	Total Per Diem Allowances	562 50
---------	---------------------------	--------

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
09/23/2018	287 00/ 69 00	287 00	287 00	51 75	51 75				
09/24/2018	287 00/ 69 00	103 00	103 00	59 00	69 00				
09/25/2018	287 00/ 69 00	0 00	0 00	55 50	51 75				

Advance of Funds
Cannot print default advance form
Unable to find an other authorization for cash advance

Account Summary for the Selected Trip

Org GARNHUD	Label	Acct Code		1,471 5
	LOA0192023	20YY/UDFP00RA0000/	HUD0335DBYYYYXX/XXXXXXXXXX/	HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/
Expense Category	Fiscal Year	Amount	586 86	
Com. Carrier - 1	2017			
Expense Category	Fiscal Year	Amount	210 00	
Local Trans	2017			
Expense Category	Fiscal Year	Amount	390 00	
Lodging-PerDiem	2017			
Expense Category	Fiscal Year	Amount	172 50	
M&IE-PerDiem	2017			
Expense Category	Fiscal Year	Amount	54 86	
Other	2017			
Expense Category	Fiscal Year	Amount	42 56	
TMC Fee	2017			
Expense Category	Fiscal Year	Amount	14 75	
Transxn Fees	2017			
	Total			1,471 5

Payment Detail Information

OrganizationLabel	Accounting String	Payment Method	Amount
GARNHUD	LOA019202320YY/UDFP00RA0000/	HUD0335DBYYYYXX/XXXXXXXXXX/	HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/
		XXXXXXXXXX/	XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXEFT
			14 75
GARNHUD	LOA019202320YY/UDFP00RA0000/	HUD0335DBYYYYXX/XXXXXXXXXX/	HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/
		XXXXXXXXXX/	XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXIBA
			1,074 2
GARNHUD	LOA019202320YY/UDFP00RA0000/	HUD0335DBYYYYXX/XXXXXXXXXX/	HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/
		XXXXXXXXXX/	XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXTRAVELER382 50

Totals by Label		
GARNHUD	LOA019202320YY/UDFP00RA0000/	HUD0335DBYYYYXX/XXXXXXXXXX/
		HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/
		XXXXXXXXXX/
		XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX
	Total	1,471 5

Totals by Payment Method

EFT Total 14 75
IBA Total 1,074 2
TRAVELER382 50
Total

Attachments Attachments Exist

Audits

Audit Name	Result	Reason
------------	--------	--------

Document History 04/09/2019 Voucher: T00A7AL

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/26/2018	11 31AMEST	Patton, Lynne Martine	
SIGNED	09/26/2018	12 44PMEST	Patton, Lynne Martine	
HUD AUTHORIZED	09/27/2018	3 27PMEST	LAKE, KAREN Arnetta	
ADJUSTED	09/28/2018	12 08PMEST	DIXON, VEDA AMELIA	
APPROVED	09/28/2018	12 13PMEST	DIXON, VEDA AMELIA	
PENDING	09/28/2018	12 13PMEST	SYSUTILITY	
FINANCIAL SYS ACCEPT	09/28/2018	12 29PMEST	USER. EAI	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name	
Traveler/Preparer Signature	
Date	
Approver Name	
Approver Signature	
Date	

The Westin Copley Place Boston
10 Huntington Avenue
Boston, MA 02116
United States
Tel: 617-262-9600 Fax: 617-424-7483

WESTIN®

HOTELS & RESORTS

Miss Lynne Patton

(b)(6)

United States Of America

Page Number : 1 Invoice Nbr : 713168
Guest Number : 2222200
Folio ID : A
Arrive Date : 23-SEP-18 16:56
Depart Date : 24-SEP-18 11:44
No. Of Guest : 2
Room Number : 2009
Club Account :

Copy Tax Invoice

Tax ID :

Westin Copley Place SEP-26-2018 12:11 PSSFRKK2

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
23-SEP-18	02:37	RT2009	Room Charge	287.00	
23-SEP-18	02:37	RT2009	State Tax - 5.7%	16.36	
23-SEP-18	02:37	RT2009	City/Local Tax-6.0%	17.22	
23-SEP-18	02:37	RT2009	Conv. Ctr Tax-2.75%	7.89	
24-SEP-18	10:28	MC	(b)(6)		-328.47
For Authorization Purpose Only					
xxxxx (b)(6)					
Date	Code	Authorized			
23-SEP-18	090479	387.45			
24-SEP-18	10:59	1539	In Room Dining	48.92	
24-SEP-18	11:44	MC	(b)(6)		-48.92
For Authorization Purpose Only					
xxxxx (b)(6)					
Date	Code	Authorized			
24-SEP-18	071952	48.92			

Continued on the next page

The Westin Copley Place Boston
10 Huntington Avenue
Boston, MA 02116
United States
Tel: 617-262-9600 Fax: 617-424-7483

WESTIN®

HOTELS & RESORTS

Miss Lynne Patton

(b)(6)

United States Of America

Page Number	:	2	Invoice Nbr	:	713168
Guest Number	:	2222200			
Folio ID	:	A			
Arrive Date	:	23-SEP-18	16:56		
Depart Date	:	24-SEP-18	11:44		
No. Of Guest	:	2			
Room Number	:	2009			
Club Account	:				

** Total	377.39	-377.39
*** Balance	0.00	

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell

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Holiday Inn

09-26-18

Lynne Patton (b)(6) United States	Folio No. : 391772 A/R Number : Group Code : NHC Company : NYS Rural Housing Membership No. : Invoice No. :	Room No. : 605 Arrival : 09-24-18 Departure : 09-25-18 Conf. No. : 42911533 Rate Code : IBMT10RR Page No. : 1 of 1
---	---	---

Date	Description	Charges	Credits
09-24-18	Package Rate	116.39	
09-25-18	MasterCard XXXXXXXXXXXX (b)(6)		116.39
Total		116.39	116.39
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Syracuse/Liverpool
441 Electronics Parkway Liverpool, NY 13088
Telephone: (315) 457-1122 Fax: (315) 451-0675
www.holiday-inn.com/syr/i-90ext37

tripsource

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Business travel simplified.



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Boston, Massachusetts, United States

Passenger

PATTON LYNNE M

Agency Record Locator

ZW56L6

Reference number by traveler

T00A7AL



Ticket Receipt

Total Amount: 595.12 USD

Date	From/To	Flight/Vendor	Status
Tuesday, September 25 2018	SYR-LGA	Delta Air Lines 5005	Confirmed
Operated By ENDEAVOR AIR DBA DELTA CONNECTION			
ElectronicTicket Number	Invoice Number	Form of Payment	Ticket Amount
0067192556240	EZ0007709	(b)(6)	289.20 USD
Service Fee Number		Form of Payment	Service Fee Amount
8900747553539		CA ***** (b)(6)	8.26 USD
Date	From/To	Flight/Vendor	Status
Sunday, September 23 2018	LGA-BOS	American Airlines 2172	Confirmed
Monday, September 24 2018	BOS-SYR	American Airlines 3497	Confirmed
Operated By ENVOY AIR AS AMERICAN EAGLE			
ElectronicTicket Number	Invoice Number	Form of Payment	Ticket Amount
0017192556239	EZ0007708	(b)(6)	289.40 USD
Service Fee Number		Form of Payment	Service Fee Amount
8900747553538		CA ***** (b)(6)	8.26 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
09/23/2018	LGA-BOS	AA 2172	Confirmed	03:00 PM/04:11 PM	Economy/G	0PC
09/24/2018	BOS-SYR	AA 3497*	Confirmed	07:20 PM/08:43 PM	Economy/G	0PC
09/25/2018	SYR-LGA	DL 5005*	Confirmed	05:31 PM/06:59 PM	Economy/L	0PC



Flight

Total duration
1 h 11 min



[Not working?](#)

American Airlines AA2172

Airline Record Locator **ZIEZVX**

[Online check-in](#)

LGA

LaGuardia Airport
New York, New York, United
States



1 h 11 min
184 miles
296 kilometers

BOS

Logan International
Boston, Massachusetts, United
States

Departure

Sunday
September 23 2018

3:00 PM

Terminal B

[Weather](#)

Seat

**25F (Non smoking,
Window) Confirmed**

Economy

Confirmed

Arrival

Sunday
September 23 2018

4:11 PM

Terminal B

[Weather](#)

✈ CO2 Emissions: 101.2 lbs/46 kgs
Non-stop
Equipment: Embraer 190
Baggage Allowance: OPC

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK WWW.AA.COM
NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED



Flight

Total duration
1 h 23 min



[Not working?](#)

American Airlines AA3497

Airline Record Locator **ZIEZVX**

[Online check-in](#)

BOS

Logan International
Boston, Massachusetts, United
States



1 h 23 min
264 miles
425 kilometers

SYR

Hancock Intl
Syracuse, New York, United
States

Departure

Monday
September 24 2018

7:20 PM
Terminal B
[Weather](#)

Seat

**15C (Non smoking,
Window) Confirmed**

Economy
Confirmed

Arrival

Monday
September 24 2018

8:43 PM
[Weather](#)

✈ ***Operated By: Envoy Air As American Eagle**

CO2 Emissions: 145.2 lbs/66 kgs

Non-stop

Equipment: Embraer RJ140

Baggage Allowance: 0PC

Notes:

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED



Flight

Total duration
1 h 28 min



[Not working?](#)

Delta Air Lines DL5005

Airline Record Locator **G4PUQZ**

[Online check-in](#)

SYR

Hancock Intl
Syracuse, New York, United
States



1 h 28 min
198 miles
319 kilometers

LGA

LaGuardia Airport
New York, New York, United
States

Departure

Tuesday
September 25 2018

5:31 PM

[Weather](#)

Seat

**10A (Non smoking,
Window) Confirmed**

Economy

Confirmed

Arrival

Tuesday
September 25 2018

6:59 PM

Terminal D

[Weather](#)

✈ *Operated By: Endeavor Air Dba Delta Connection

CO2 Emissions: 108.9 lbs/49.5 kgs

Non-stop

Equipment: Canadair Regional Jet

Baggage Allowance: 0PC

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK WWW.DELTA.COM

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-844-278-5521
FOR OUTSIDE THE US CALL COLLECT 770-829-2604
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

11Sep/11:41AM



Estimated trip total

578.60 USD

Air	Car	Hotel	Rail	Other
578.60 USD				

Fare details: Not guaranteed until ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air AA2172 23Sep AA3497* 24Sep	Total: USD 289.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
Air DL5005* 25Sep	Total: USD 289.20	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Email generated on 11Sep/4:41 PM UTC

Additional trip information

Baggage Policy

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. **Please visit the operating carrier website of your ticketed itinerary for applicable fees.**

Hazardous Materials

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items **MUST** be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

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Document Header Information

Document Type	Voucher	Document Name	T00AE20
Travel Authorization Number	T00AE20	Trip Name	Dep Sec FFB Meeting
TA Date	10/18/18	Currency	USD
Organization	GARNHUD	Current Status	FINANCIAL SYS ACCEPT
Purpose	PROGRAM EXECUTION	Document Detail	Attending the Deputy Secretary FFB Meeting
Type Code	SINGLE TRIP		

Traveler Profile

Name	Patton, Lynne Martine	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW Washington, DC 20410	EMAIL	lynnem patton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

Document Information

Trip Number 1	Attending the Deputy Secretary FFB Meeting			
Purpose				
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
10/09/18	10/10/18	WASHINGTON, DC	PROGRAM EXECUTION	251.00 / 76.00

Document Totals

Total Expenses	773.58
Reimbursable Expenses	758.83
Non-Reimbursable Expenses	14.75
Advance Applied	.00
Net to Traveler	292.00
Net to Government	14.75
Pay to Charge Card	466.83

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carner - I	168.40	.00
Local Trans	178.00	.00
Lodging-PerDiem	251.00	.00
M&IE-PerDiem	114.00	.00
Other	37.52	.00
TMC Fee	9.91	.00
Transvn Fees	14.75	.00
Total Expenses	773.58	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1004647095		168.40
COMM-CARR	American Airlines	1004647095		.00
LODGE	Joie De Vivre	1004647095	Washington, DC,DC	251.00

Trip Itinerary

From: LGA-New York, NY (USA) (La Guardia Apt) TO: DCA-Washington, DC (USA) (National Apt)

Air

Tuesday October 09, 2018

LGA-New York, NY (USA) (to DCA-Washington, DC (USA)

Oct 09	American Airlines 4763 New York, NY (USA) (La Guardia Apt) 10/09/2018 7:00AM Confirmation Number: LFRYTQ	Duration: Unknown Nonstop Washington, DC (USA) (National Apt) 10/09/2018 8:20AM
--------	--	--

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2
Cost 168.40 USD

LGA-New York, NY (USA) (to DCA-Washington, DC (USA)

Oct 09	American Airlines 4763 New York, NY (USA) (La Guardia Apt) 10/09/2018 7:00AM Confirmation Number: LFRYTQ	Duration: Unknown Nonstop Washington, DC (USA) (National Apt) 10/09/2018 8:20AM
--------	--	--

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2
Cost 168.40 USD

Hotel**Joie De Vivre**

415 New Jersey Ave NW Washington, DC DC 20001 202-638-1616

Oct 09 Checking in 10/09/2018

Checking out 10/10/2018
Total Rate 251.00 USD

Joie De Vivre

5 New Jersey Ave NW Washington, DC DC 20001 202-638-1616

Checking in 10/09/2018

Checking out 10/10/2018

Total Rate 251.00 USD

ir

Wednesday October 10, 2018

CA-Washington, DC (USA) to LGA-New York, NY (USA) (

American Airlines 4753
Washington, DC (USA) (National Apt) 10/10/2018 7:00AM
Confirmation Number LFRYTQ

Duration: Unknown Nonstop
New York, NY (USA) (La Guardia Apt) 10/10/2018 8:26AM

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2

CA-Washington, DC (USA) to LGA-New York, NY (USA) (

American Airlines 4753
Washington, DC (USA) (National Apt) 10/10/2018 7:00AM
Confirmation Number LFRYTQ

Duration: Unknown Nonstop
New York, NY (USA) (La Guardia Apt) 10/10/2018 8:26AM

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2

Expenses

Expense #	Description	Total Non-Per Diem Expenses	Cost	Total Per Diem Expenses	Per Diem
005/2018	Travel Fee	TMC Fee	9.91	IBA	
009/2018	OTRS Domestic-Intl w-Air-Rail				
009/2018	Airfare	Com. Carrier - I	168.40	IBA	
009/2018	Taxi/Limo/Shuttle	Local Trans	66.82	TRAVELER	
009/2018	Taxi/Limo/Shuttle	Local Trans	22.18	TRAVELER	
009/2018	Lodging	Lodging-PerDiem	251.00	IBA	*
009/2018	Conf Num 19828SB208528 Cmt				
009/2018	M&IE	M&IE-PerDiem	57.00	TRAVELER	*
009/2018	Taxes - Lodging/Domestic	Other	37.52	IBA	
010/2018	Taxi/Limo/Shuttle	Local Trans	66.82	TRAVELER	
010/2018	Taxi/Limo/Shuttle	Local Trans	22.18	TRAVELER	
010/2018	M&IE	M&IE-PerDiem	57.00	TRAVELER	*
018/2018	TDY Voucher Fee	Transxn Fees	14.75	EFT	

Per Diem Allowances

Expense #	Total Per Diem Allowances	365.00
005/2018	251.00/76.00	251.00
010/2018	251.00/76.00	0.00

Account Summary for the Selected Trip

Label	Amount	773.58
LOA019202320YY/UDF00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	Amount: 168.40	
Fiscal Year: 2017	Amount: 178.00	
Fiscal Year: 2017	Amount: 251.00	
Fiscal Year: 2017	Amount: 114.00	
Fiscal Year: 2017	Amount: 37.52	
Fiscal Year: 2017	Amount: 9.91	
Fiscal Year: 2017	Amount: 14.75	
Total		773.58

Payment Detail Information

Organization/Label	Accounting String	Payment Method	Amount
ARNH/UD	LOA019202320YY/UDF00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	EFT	14.75
ARNH/UD	LOA019202320YY/UDF00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	IBA	466.83
ARNH/UD	LOA019202320YY/UDF00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	TRAVELER	292.00
Totals by Label			773.58
Totals by Payment Method			
EFT Total			14.75
IBA Total			466.83
TRAVELER			292.00
Total			

Attachments

Attachments Exist

Revisions

Revision Number	Result	Reason
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Document History 04/09/2019 Voucher: T00AE20

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/18/2018	1 31PMEST	Patton, Lynne Martine	
SIGNED	10/18/2018	1 44PMEST	Patton, Lynne Martine	
HUD AUTHORIZED	10/18/2018	1 49PMEST	LAKE, KAREN Arnetta	
APPROVED	10/19/2018	6 00AMEST	DIXON, VEDA AMELIA	
PENDING	10/19/2018	6 00AMEST	SYSUTILITY	
FINANCIAL SYS ACCEPT	10/19/2018	6 03AMEST	USER, EAI	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name	_____
Traveler/Preparer Signature	_____
Date	_____
Approver Name	_____
Approver Signature	_____
Date	_____

LIAISON CAPITOL HILL

joie de vivre
HOTELS

Guest Information

Lynne Patton

(b)(6)

United States

Room Information

Room Number: 1014
Arrival: 10-09-18
Departure: 10-10-18
Folio Number: 175748
Confirmation Number: 98850680

Folio Details

Date	Description	Reference	Charges	Credits
10-09-18	Room Charge		251.00	
10-09-18	DC Occupancy Tax 14.8%		37.52	
10-10-18	Mastercard xxxxxxxxxx(b)(6)xxxx			288.52

Folio Summary

Total Charges	Total Credits	Total Balance Due
288.52	288.52	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in the account are correct and any disputes or requests for copies must be made within five days of my departure. If my account is to be charged to a credit card, my signature is deemed to have been made on the applicable credit card voucher.

Guest Signature: _____



Business travel simplified.



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Washington, District of Columbia, United States

Passenger

PATTON LYNNE M

Agency Record Locator

NJV57K

Reference number by traveler

T00AE20



Ticket Receipt

Total Amount: 178.31 USD

Date	From/To	Flight/Vendor	Status
Tuesday, October 9 2018	LGA-DCA	American Airlines 4763	Confirmed
Wednesday, October 10 2018	DCA-LGA	American Airlines 4753	Confirmed
Electronic Ticket Number	Invoice Number	Form of Payment	Ticket Amount
0017193291170	EZ0010464	(b)(6)	168.40 USD
Service Fee Number		Form of Payment	Service Fee Amount
8900747556214		CA ***** (b)(6)	9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
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Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-844-278-5521
FOR OUTSIDE THE US CALL COLLECT 770-829-2604
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/PPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

16Oct/11:39AM

 Estimated trip total				456.92 USD
Air	Car	Hotel	Rail	Other
168.40 USD		288.52 USD		
Fare details: Ticketed				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air AA4763 09Oct AA4753 10Oct	Total: USD 168.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.				

① Additional trip information	
Baggage Policy	<p>TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.</p> <p>Travelers are responsible for verifying all fees charged by individual carriers.</p> <p>Please visit the operating carrier website of your ticketed itinerary for applicable fees.</p>
Hazardous Materials	<p>Advice to Passengers</p> <p>Transportation of Hazardous Materials</p> <p>Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.</p> <p>Forbidden Dangerous Items Examples:</p> <p>Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.</p> <p>Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.</p>

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aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).

Document Header Information

Document Type	Voucher	Document Name	T00AGEW
Travel Authorization Number	T00AGEW	Trip Name	RA Leadership Meetings - Philadelphia
TA Date	11/01/18	Currency	USD
Organization	GARNHUD	Current Status	FINANCIAL SYS ACCEPT
Purpose	PROGRAM EXECUTION	Document Detail	Attending RA Leadership Meetings in Philadelphia
Type Code	SINGLE TRIP		

Traveler Profile

Name	Patton, Lynne Martine	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security CI		Card	CARD HOLDER
Office Address	451 Seventh Street SW Washington, DC 20410	EMAIL	ly nne m patton @ hud gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

Document Information

Trip Number 1	Attending RA Leadership Meetings in Philadelphia			
Purpose				
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
10/22/18	10/24/18	PHILADELPHIA, PA	PROGRAM EXECUTION	192.00 / 61.00

Document Totals

Total Expenses	892.59
Reimbursable Expenses	877.84
Non-Reimbursable Expenses	14.75
Advance Applied	.00
Net to Traveler	317.00
Net to Government	14.75
Pay to Charge Card	560.84

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier - I	114.00	.00
Local Trans	164.50	.00
Lodging-PerDiem	384.00	.00
M&IE-PerDiem	152.50	.00
Other	62.84	.00
Transxn Fees	14.75	.00
Total Expenses	892.59	.00

Trip 1 Details

Expenses

Trip# 1	Total Non-Per Diem Expenses	356.09	Total Per Diem Expenses	536.50	
Date	Description	Category	Cost	Pay Method	Per Diem
10/22/2018	Train	Com. Carrier - I	114.00	IBA	
10/22/2018	Taxi/Limo/Shuttle	Local Trans	66.42	TRAVELER	
10/22/2018	Taxi/Limo/Shuttle	Local Trans	15.48	TRAVELER	
10/22/2018	Lodging	Lodging-PerDiem	192.00	IBA	*
10/22/2018	M&IE	M&IE-PerDiem	45.75	TRAVELER	*
10/22/2018	Taxes - Lodging/Domestic	Other	31.42	IBA	
10/23/2018	Lodging	Lodging-PerDiem	192.00	IBA	*
10/23/2018	M&IE	M&IE-PerDiem	61.00	TRAVELER	*
10/23/2018	Taxes - Lodging/Domestic	Other	31.42	IBA	
10/24/2018	Taxi/Limo/Shuttle	Local Trans	67.12	TRAVELER	
10/24/2018	Taxi/Limo/Shuttle	Local Trans	15.48	TRAVELER	
10/24/2018	M&IE	M&IE-PerDiem	45.75	TRAVELER	*
11/01/2018	TDY Voucher Fee	Transxn Fees	14.75	EFT	

Per Diem Allowances

Trip# 1	Total Per Diem Allowances	536.50
---------	---------------------------	--------

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
10/22/2018	192.00/ 61.00	192.00	192.00	45.75	45.75				
10/23/2018	192.00/ 61.00	192.00	192.00	61.00	61.00				
10/24/2018	192.00/ 61.00	0.00	0.00	45.75	45.75				

Account Summary for the Selected Trip

Org	GARNHUD	Label	Acct Code	892.59
		LOA0192023	20YY/HUDFP00RA0000/HUD0335DBYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXX/XXX-br>XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	
Expense Category:	Fiscal Year:	Amount:	114.00	
Com. Carrier - I	2017			
Expense Category:	Fiscal Year:	Amount:	164.50	
Local Trans	2017			
Expense Category:	Fiscal Year:	Amount:	384.00	
Lodging-PerDiem	2017			

pense Category:	Fiscal Year:	Amount:	152.50
&IE-PerDiem	2017		
pense Category:	Fiscal Year:	Amount:	62.84
her	2017		
pense Category:	Fiscal Year:	Amount:	14.75
ansxn Fees	2017		
Total:			892.59

Payment Detail Information

Organization Label	Accounting String	Payment Method	Amount
ARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXEFT		14.75
ARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXIBA		560.84
ARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXTRAVELER		317.00
Totals by Label			
ARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX		892.59
Total			
Totals by Payment Method			
			EFT Total 14.75
			IBA Total 560.84
			TRAVELER 317.00
			Total

Attachments Attachments Exist

Audits

Audit Name	Result	Reason
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Document History 04/09/2019 Voucher: T00AGEW

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/01/2018	11:42AM EST	Patton, Lynne Martine	
CHANGED	11/01/2018	11:49AM EST	Patton, Lynne Martine	
APPROVED	11/01/2018	2:41PM EST	LAKE, KAREN Arnetia	
PENDING	11/01/2018	2:58PM EST	DIXON, VEDA AMELIA	
FINANCIAL SYS ACCEPT	11/01/2018	3:01PM EST	SYS UTILITY USER, EAI	

I certify that the electronic signatures listed above are valid and on file

CHANGED DATE

Document Signatures

Traveler/Preparer Name	
Traveler/Preparer Signature	
Date	
Approver Name	
Approver Signature	
Date	

PHILADELPHIA

Ms. Lynne Patton
26 Federal Plaza
New York NY 10278
United States

Room Number: 0905
Arrival Date: 10-22-18
Departure Date: 10-24-18
Confirmation Number: 21362283
Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

A/R No:

Folio No: 1033972

10-24-18

Date	Description	Charges	Credits
10-22-18	Room Accommodation	192.00	
10-22-18	PHL Hosp Improvement Levy	1.44	
10-22-18	State Hotel Occupancy Tax - 6 F	11.61	
10-22-18	City Hotel Occupancy Tax - 1PC	1.93	
10-22-18	City Hotel Room Rental Tax - 8.	16.44	
10-23-18	Bank & Bourbon Bar Room# 0905 : CHECK# (b)(6)	18.40	
10-23-18	Room Accommodation	192.00	
10-23-18	PHL Hosp Improvement Levy	1.44	
10-23-18	State Hotel Occupancy Tax - 6 F	11.61	
10-23-18	City Hotel Occupancy Tax - 1PC	1.93	
10-23-18	City Hotel Room Rental Tax - 8.	16.44	
10-24-18	In Room Dining Room# 0905 : CHECK# (b)(6)	41.96	
10-24-18	Mastercard XXXXXXXXXXXX (b)(6) XX/XX		507.20
Total		507.20	507.20
Balance		0.00	

1200 Market Street
Philadelphia, PA 19107

T 215.627.1200
F 215.231.7305
loewshotels.com

LOEWS
HOTELS

Urbina, Angelique M

From: etickets@amtrak.com
Sent: Tuesday, October 16, 2018 11:11 AM
To: Patton, Lynne M; Urbina, Angelique M
Subject: Amtrak: eTicket and Receipt for Your 10/22/2018 Trip - LYNNE PATTON
Attachments: Patton Lynne 201810161111110481.pdf

SALES RECEIPT



Purchased: 10/16/2018 8:11 AM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 007211 Massachusetts Ave NWWashington, DC 20001800-USA-
RAILAmtrak.com

**Reservation Number - C79379NEW ROCHELLE, NY -
PHILADELPHIA 30TH ST, PA (Round-Trip)OCTOBER 16, 2018**
Billing Information

LYNNE PATTON (b)(6)	
MasterCard ending in (b)(6) (Purchase)Authorization Code 054965	Total \$114

Purchase Summary - Ticket Number 2890721032482

Train 93: NEW ROCHELLE, NY - PHILADELPHIA (30TH STREET STATION), PA Depart 1:19 PM, Monday, October 22, 2018 1 RESERVED COACH SEAT	
	\$61.00
	Subtotal
	\$61.00
Train 148: PHILADELPHIA (30TH STREET STATION), PA - NEW ROCHELLE, NY Depart 6:57 PM, Wednesday, October 24, 2018 1 RESERVED COACH SEAT	
	\$53.00
Ticket Terms & Conditions NOT VALID ON OTHER DATES/TRAINSNON-REFUNDABLE, EXCHANGES PERMITTED FOR OTHER RAIL FARE PURCHASES	

	Subtotal
	\$53.00
Total Charged by Amtrak	
	\$114.00

Passengers

Lynne Patton

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit Amtrak.com/changes.
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at Amtrak.com/conditionsofcontract, or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.



PRESENT THIS DOCUMENT FOR BOARDING

RES# C79379-16OCT18

RESERVATION NUMBER C79379

NRO



PHL

Round-Trip

NEW ROCHELLE, NY

PHILADELPHIA 30TH ST,

OCTOBER 22, 2018

Depart

TRAIN	NORTHEAST REGIONAL	NEW ROCHELLE - PHILADELPHIA (30TH STREET STATION)	DEPARTS	ARRIVES (Mon Oct 22)
93	Oct 22, 2018	1 Reserved Coach Seat	1:19 PM	3:26 PM

Return

TRAIN	NORTHEAST REGIONAL	PHILADELPHIA (30TH STREET STATION) - NEW ROCHELLE	DEPARTS	ARRIVES (Wed Oct 24)
148	Oct 24, 2018	1 Reserved Coach Seat	6:57 PM	9:29 PM

PASSENGERS (1)

AMTRAK GUEST REWARDS

PATTON, LYNNE

ADULT

8339075999 | MEMBER

Proper identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details.

IMPORTANT INFORMATION

- NOT VALID ON OTHER DATES/TRAINS
- NON-REFUNDABLE, EXCHANGES PERMITTED FOR OTHER RAIL FARE PURCHASES
- eTickets for Reserved services are valid only for the specific train number, date and accommodation type booked.
- When should you arrive at the station? Check the recommended arrival times for your departure station at Amtrak.com/stations. Allow additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station.
- Tickets are non-transferable. They are valid only for the personal use of the passenger(s) named on the ticket.
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- Check the departure board or ask a uniformed Amtrak employee to find out where to board your train.
- If You See Something Say Something! Contact Amtrak Police at 1-800-331-0008 or Text to APD11 (27311).

Document Header Information

Document Type	Voucher	Document Name	T00A10Z
Travel Authorization Number	T00A10Z	Trip Name	Meeting with Secretary Carson
TA Date	11/08/18	Currency	USD
Organization	GARNHUD	Current Status	FINANCIAL SYS ACCEPT
Purpose	PROGRAM EXECUTION	Document Detail	Meet with Secretary Carson. POTUS & Candace Owens re Kanye West & Envision Centers "
Type Code	SINGLE TRIP		

Traveler Profile

Name	Patton, Lynne Martine	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl.		Card	CARD HOLDER
Office Address	451 Seventh Street SW Washington, DC 20410	EMAIL	lynnem patton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

Document Information

Trip Number 1
Purpose Meet with Secretary Carson, POTUS & Candace Owens re Kanye West & Envision Centers "

From	To	Itinerary Location	Purpose	Per Diem Rates
10/25/18	10/27/18	WASHINGTON, DC		251.00 / 76.00

Document Totals

Total Expenses	1,168.22
Reimbursable Expenses	1,153.47
Non-Reimbursable Expenses	14.75
Advance Applied	.00
Net to Traveler	317.45
Net to Government	14.75
Pay to Charge Card	836.02

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com Carrier - I	313.00	.00
Local Trans	127.45	.00
Lodging-PerDiem	455.00	.00
M&IE-PerDiem	190.00	.00
Other	68.02	.00
Transxn Fees	14.75	.00
Total Expenses	1,168.22	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
LODGE	Westin	1004711782	Washington, DC, DC	455.00

Trip Itinerary

No Itinerary Available

Expenses

Trip#	Date	Description	Total Non-Per Diem Expenses	Category	Cost	Total Per Diem Expenses	Pay Method	Per Diem
1	10/25/2018	Train	188.00	Com. Carrier - I	188.00	IBA		
	10/25/2018	Taxi/Limo/Shuttle	64.33	Local Trans	64.33	TRAVELER		
	10/25/2018	Lodging	227.50	Lodging-PerDiem	227.50	IBA		*
	Comment	Conf Num 132648933 Cmt						
	10/25/2018	M&IE	57.00	M&IE-PerDiem	57.00	TRAVELER		*
	10/25/2018	Taxes - Lodging/Domestic	34.01	Other	34.01	IBA		
	10/26/2018	Lodging	227.50	Lodging-PerDiem	227.50	IBA		*
	Comment	Conf Num 132648933 Cmt						
	10/26/2018	M&IE	76.00	M&IE-PerDiem	76.00	TRAVELER		*
	10/26/2018	Taxes - Lodging/Domestic	34.01	Other	34.01	IBA		
	10/27/2018	Train	125.00	Com. Carrier - I	125.00	IBA		
	10/27/2018	Taxi/Limo/Shuttle	63.12	Local Trans	63.12	TRAVELER		
	10/27/2018	M&IE	57.00	M&IE-PerDiem	57.00	TRAVELER		*
	11/08/2018	TDY Voucher Fee	14.75	Transxn Fees	14.75	EFT		

Per Diem Allowances

Trip#	Total Per Diem Allowances
1	645.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
10/25/2018	251.00 / 76.00	227.50	227.50	57.00	57.00				
10/26/2018	251.00 / 76.00	227.50	227.50	76.00	76.00				
10/27/2018	251.00 / 76.00	0.00	0.00	57.00	57.00				

ccount Summary for the Selected Trip			
g GARNHUD	Label	Acct Code	1,168.22
	LOA0192023	20YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	
Expense Category	Fiscal Year	Amount	313.00
irm Carrier - I	2017		
Expense Category	Fiscal Year	Amount	127.45
ical Trans	2017		
Expense Category	Fiscal Year	Amount	455.00
idging-PerDiem	2017		
Expense Category	Fiscal Year	Amount	190.00
&IE-PerDiem	2017		
Expense Category	Fiscal Year	Amount	68.02
ther	2017		
Expense Category	Fiscal Year	Amount	14.75
ansxn Fees	2017		
Total:			1,168.22

ayment Detail Information			
ganizationLabel	Accounting String	Payment Method	Amount
ARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXEFT		14.75
ARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXIBA		836.02
ARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXTRAVELER		317.45
tals by Label			
ARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX		1,168.22
Total			
tals by Payment Method			
			EFT Total 14.75
			IBA Total 836.02
			TRAVELER317.45
			Total

ttachments	Attachments Exist
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Audits		
Audit Name	Result	Reason

ocument History 04/09/2019 Voucher: T00A10Z				
opyright 1989-2009 Concur Government Edition: Concur Inc. Patton, Lynne Martine. (b)(6)				
STATUS	DATE	TIME	SIGNATURE NAME	REASON
REATED	11/08/2018	12:47PMEST	Patton, Lynne Martine	
GNED	11/08/2018	12:59PMEST	Patton, Lynne Martine	
UD AUTHORIZED	11/08/2018	2:28PMEST	LAKE, KAREN Amelia	
PROVED	11/09/2018	5:28AMEST	DIXON, VEDA AMELIA	
NDING	11/09/2018	5:28AMEST	SYSUTILITY	
NANCIAL SYS ACCEPT	11/09/2018	5:31AMEST	USER, EAI	
:certify that the electronic signatures listed above are valid and on file				

GNED DATE

ocument Signatures	
aveler/Preparer Name	_____
aveler/Preparer Signature	_____
ite	_____
approver Name	_____
approver Signature	_____
ite	_____

Urbina, Angelique M

From: etickets@amtrak.com
Sent: Wednesday, October 24, 2018 4:48 PM
To: Patton, Lynne M; Urbina, Angelique M
Subject: Amtrak: eTicket and Receipt for Your 10/25/2018 Trip - LYNNE PATTON
Attachments: Patton Lynne 201810241647380097.pdf

SALES RECEIPT



Purchased: 10/24/2018 1:47 PM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 077221 Massachusetts Ave NWWashington, DC 20001800-USA-
RAILAmtrak.com

Reservation Number - D004E3NEW YORK PENN, NY
- WASHINGTON, DC (One-Way)OCTOBER 24, 2018
Billing Information

LYNNE PATTON

MasterCard ending in (b)(6) (Purchase)Authorization Code 067728

Total \$188

Purchase Summary - Ticket Number 2977722092076

Train 55: NEW YORK (PENN STATION), NY - WASHINGTON, DC Depart 6:45 PM, Thursday, October 25, 2018 1 RESERVED COACH SEAT	
	\$188.00
Ticket Terms & Conditions NER FLEX, TRVL SUN, THUR OR FRI. 1 DAY ADV RES REQUIRED	Subtotal
	\$188.00
Total Charged by Amtrak	
	\$188.00



PRESENT THIS DOCUMENT FOR BOARDING

RES# D004E3-24OCT18

RESERVATION NUMBER D004E3

NYP



WAS

One-Way

NEW YORK PENN, NY

WASHINGTON, DC

OCTOBER 25, 2018

TRAIN	VERMONT	NEW YORK (PENN STATION) - WASHINGTON	DEPARTS	ARRIVES (Thu Oct 25)
55	Oct 25, 2018	1 Reserved Coach Seat	6:45 PM	10:08 PM

PASSENGERS (1)

AMTRAK GUEST REWARDS

PATTON, LYNNE

ADULT

8339075999 | MEMBER

Proper identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details.

IMPORTANT INFORMATION

- NER FLEX, TRVL SUN, THUR OR FRI. 1 DAY ADV RES REQUIRED
- Try the FindYourWay app for personalized train and station information at New York Penn Station. Download it on Google Play or the Apple App Store today, or learn more at Amtrak.com/findyourway.
- eTickets for **Reserved** services are valid only for the specific train number, date and accommodation type booked.
- When should you arrive at the station? Check the recommended arrival times for your departure station at Amtrak.com/stations. Allow additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station.
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- If You See Something Say Something! Contact Amtrak Police at 1-800-331-0008 or Text to APD11 (27311).

Urbina, Angelique M

From: etickets@amtrak.com
Sent: Thursday, October 25, 2018 9:48 AM
To: Patton, Lynne M; Urbina, Angelique M
Subject: Amtrak: eTicket and Receipt for Your 10/27/2018 Trip - LYNNE PATTON
Attachments: Patton Lynne 201810250947390455.pdf

SALES RECEIPT



Purchased: 10/25/2018 6:47 AM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 006761 Massachusetts Ave NWWashington, DC 20001800-USA-
RAILAmtrak.com

**Reservation Number - D0929DWASHINGTON, DC -
NEW ROCHELLE, NY (One-Way)**OCTOBER 25, 2018
Billing Information

LYNNE PATTON (b)(6)

MasterCard ending in (b)(6) (Purchase)Authorization Code 000898

Total \$125

Purchase Summary - Ticket Number 2980676021265

Train 162: WASHINGTON, DC - NEW ROCHELLE, NY Depart 6:00 AM, Saturday, October 27, 2018 1 RESERVED COACH SEAT	
	\$125.00
	Subtotal
	\$125.00
Total Charged by Amtrak	
	\$125.00

Passengers

Lynne Patton

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit Amtrak.com/changes.
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at Amtrak.com/conditionsofcontract, or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.



PRESENT THIS DOCUMENT FOR BOARDING

RES# D0929D-25OCT18

RESERVATION NUMBER D0929D

WAS



NRO

One-Way

WASHINGTON, DC

NEW ROCHELLE, NY

OCTOBER 27, 2018

TRAIN	NORTHEAST REGIONAL	WASHINGTON - NEW ROCHELLE	DEPARTS	ARRIVES (Sat Oct 27)
162	Oct 27, 2018	1 Reserved Coach Seat	6:00 AM	10:37 AM

PASSENGERS (1)

PATTON, LYNNE

ADULT

AMTRAK GUEST REWARDS

8339075999 | MEMBER

Proper identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details.

IMPORTANT INFORMATION

- For passenger safety the boarding gate at Washington Union Station will close two minutes prior to train departure time.
- eTickets for **Reserved** services are valid only for the specific train number, date and accommodation type booked.
- When should you arrive at the station? Check the recommended arrival times for your departure station at Amtrak.com/stations. Allow additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station.
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The Westin Washington, D.C. City Center
1400 M Street Northwest
Washington, DC 20005
United States
Tel: 202-429-1700 Fax: 202-785-0786

WESTIN®

HOTELS & RESORTS

Lynne Patton

Page Number	:	1	Invoice Nbr	:	549316
Guest Number	:	1103389			
Folio ID	:	A			
Arrive Date	:	25-OCT-18	22:41		
Depart Date	:	27-OCT-18	10:02		
No. Of Guest	:	1			
Room Number	:	315			
SPG Account	:				

Westin Washington NOV-06-2018 14:08 JALIL

Date	Reference	Description	Charges (USD)	Credits (USD)
25-OCT-18	RT315	Room Charge	227.50	
25-OCT-18	RT315	Room Tax	34.01	
26-OCT-18	RT315	Room Charge	227.50	
26-OCT-18	RT315	Room Tax	34.01	
27-OCT-18	MC	(b)(6)		-523.02
For Authorization Purpose Only				
xxxxxx1157				
Date	Code	Authorized		
25-OCT-18	018186	598.32		
** Total			523.02	-523.02
*** Balance			0.00	

STAY LONGER - Enjoy more time to explore your destination with the benefits of Westin Weekend, from extended breakfast hours to late Sunday checkouts. Book your next Westin Weekend at westin.com/weekend

Continued on the next page

Urbina, Angelique M

From: etickets@amtrak.com
Sent: Wednesday, October 24, 2018 4:48 PM
To: Patton, Lynne M; Urbina, Angelique M
Subject: Amtrak: eTicket and Receipt for Your 10/25/2018 Trip - LYNNE PATTON
Attachments: Patton Lynne 201810241647380097.pdf

SALES RECEIPT



Purchased: 10/24/2018 1:47 PM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 077221 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

**Reservation Number - D004E3NEW YORK PENN, NY
- WASHINGTON, DC (One-Way)OCTOBER 24, 2018**

Billing Information

LYNNE PATTON

MasterCard ending in (b)(6) (Purchase)Authorization Code 067728

Total \$188

Purchase Summary - Ticket Number 2977722092076

Train 55: NEW YORK (PENN STATION), NY - WASHINGTON, DCDepart 6:45
PM, Thursday, October 25, 2018
1 RESERVED COACH SEAT

\$188.00

Ticket Terms & ConditionsNER FLEX, TRVL SUN, THUR OR FRI. 1 DAY ADV RES REQUIRED

Subtotal

\$188.00

Total Charged by Amtrak

\$188.00



PRESENT THIS DOCUMENT FOR BOARDING

RES# D004E3-24OCT18

RESERVATION NUMBER D004E3

NYP



WAS

One-Way

NEW YORK PENN, NY

WASHINGTON, DC

OCTOBER 25, 2018

TRAIN	VERMONT	NEW YORK (PENN STATION) - WASHINGTON	DEPARTS	ARRIVES (Thu Oct 25)
55	Oct 25, 2018	1 Reserved Coach Seat	6:45 PM	10:08 PM

PASSENGERS (1)

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PATTON, LYNNE

ADULT

8339075999 | MEMBER

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Attachments: Patton Lynne 201810250947390455.pdf

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Merchant ID 006761 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

**Reservation Number - D0929DWASHINGTON, DC -
NEW ROCHELLE, NY (One-Way)**OCTOBER 25, 2018
Billing Information

LYNNE PATTON601 PENNSYLVANIA AVENUE NWWASHINGTON, DC 20004

MasterCard ending in (b)(6) (Purchase)Authorization Code 000898

Total \$125

Purchase Summary - Ticket Number 2980676021265

Train 162: WASHINGTON, DC - NEW ROCHELLE, NY Depart 6:00 AM, Saturday, October 27, 2018 1 RESERVED COACH SEAT	
	\$125.00
	Subtotal
	\$125.00
Total Charged by Amtrak	
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Passengers

Lynne Patton

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- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at Amtrak.com/conditionsofcontract, or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.



PRESENT THIS DOCUMENT FOR BOARDING

RES# D0929D-25OCT18

RESERVATION NUMBER D0929D

WAS



NRO

One-Way

WASHINGTON, DC

NEW ROCHELLE, NY

OCTOBER 27, 2018

TRAIN	NORTHEAST REGIONAL	WASHINGTON - NEW ROCHELLE	DEPARTS	ARRIVES (Sat Oct 27)
162	Oct 27, 2018	1 Reserved Coach Seat	6:00 AM	10:37 AM

PASSENGERS (1)

AMTRAK GUEST REWARDS

PATTON, LYNNE

ADULT

8339075999 | MEMBER

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- Check the departure board or ask a uniformed Amtrak employee to find out where to board your train.
- If You See Something Say Something! Contact Amtrak Police at 1-800-331-0008 or Text to APD11 (27311).

The Westin Washington, D.C. City Center
1400 M Street Northwest
Washington, DC 20005
United States
Tel: 202-429-1700 Fax: 202-785-0786

WESTIN®

HOTELS & RESORTS

Lynne Patton

Page Number	:	1	Invoice Nbr	:	549316
Guest Number	:	1103389			
Folio ID	:	A			
Arrive Date	:	25-OCT-18	22:41		
Depart Date	:	27-OCT-18	10:02		
No. Of Guest	:	1			
Room Number	:	315			
SPG Account	:				

Westin Washington NOV-06-2018 14:08 JALIL

Date	Reference	Description	Charges (USD)	Credits (USD)
25-OCT-18	RT315	Room Charge	227.50	
25-OCT-18	RT315	Room Tax	34.01	
26-OCT-18	RT315	Room Charge	227.50	
26-OCT-18	RT315	Room Tax	34.01	
27-OCT-18	MC	(b)(6)		-523.02
For Authorization Purpose Only				
xxxxxx (b)(6)				
Date	Code	Authorized		
25-OCT-18	018186	598.32		
** Total			523.02	-523.02
*** Balance			0.00	

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Continued on the next page

Urbina, Angelique M

From: etickets@amtrak.com
Sent: Wednesday, October 24, 2018 4:48 PM
To: Patton, Lynne M; Urbina, Angelique M
Subject: Amtrak: eTicket and Receipt for Your 10/25/2018 Trip - LYNNE PATTON
Attachments: Patton Lynne 201810241647380097.pdf

SALES RECEIPT



Purchased: 10/24/2018 1:47 PM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 077221 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - D004E3NEW YORK PENN, NY
- WASHINGTON, DC (One-Way)OCTOBER 24, 2018
Billing Information

LYNNE PATTON

MasterCard ending in (b)(6) (Purchase)Authorization Code 067728

Total \$188

Purchase Summary - Ticket Number 2977722092076

Train 55: NEW YORK (PENN STATION), NY - WASHINGTON, DC Depart 6:45 PM, Thursday, October 25, 2018 1 RESERVED COACH SEAT	
	\$188.00
Ticket Terms & Conditions NER FLEX, TRVL SUN, THUR OR FRI. 1 DAY ADV RES REQUIRED	Subtotal
	\$188.00
Total Charged by Amtrak	
	\$188.00



PRESENT THIS DOCUMENT FOR BOARDING

RES# D004E3-24OCT18

RESERVATION NUMBER D004E3

NYP



WAS

One-Way

NEW YORK PENN, NY

WASHINGTON, DC

OCTOBER 25, 2018

TRAIN	VERMONT	NEW YORK (PENN STATION) - WASHINGTON	DEPARTS	ARRIVES (Thu Oct 25)
55	Oct 25, 2018	1 Reserved Coach Seat	6:45 PM	10:08 PM

PASSENGERS (1)

AMTRAK GUEST REWARDS

PATTON, LYNNE

ADULT

8339075999 | MEMBER

Proper identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details.

IMPORTANT INFORMATION

- NER FLEX, TRVL SUN, THUR OR FRI. 1 DAY ADV RES REQUIRED

- Try the FindYourWay app for personalized train and station information at New York Penn Station. Download it on Google Play or the Apple App Store today, or learn more at Amtrak.com/findyourway.
- eTickets for **Reserved** services are valid only for the specific train number, date and accommodation type booked.
- When should you arrive at the station? Check the recommended arrival times for your departure station at Amtrak.com/stations. Allow additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station.
- Tickets are non-transferable. They are valid only for the personal use of the passenger(s) named on the ticket.
- For Amtrak travel information, or to make adjustments to your travel plans, please visit Amtrak.com, or call 1-800-USA-RAIL (1-800-872-7245).
- Your printed eTicket travel document shows the services you booked. If you change your booking but do not reprint the document, it will not reflect your current itinerary. You may obtain an updated copy of your eTicket at Amtrak.com. At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at Amtrak.com/boarding).
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Urbina, Angelique M

From: etickets@amtrak.com
Sent: Thursday, October 25, 2018 9:48 AM
To: Patton, Lynne M; Urbina, Angelique M
Subject: Amtrak: eTicket and Receipt for Your 10/27/2018 Trip - LYNNE PATTON
Attachments: Patton Lynne 201810250947390455.pdf

SALES RECEIPT



Purchased: 10/25/2018 6:47 AM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 006761 Massachusetts Ave NWWashington, DC 20001800-USA-
RAILAmtrak.com

**Reservation Number - D0929DWASHINGTON, DC -
NEW ROCHELLE, NY (One-Way)**OCTOBER 25, 2018
Billing Information

LYNNE PATTON601 PENNSYLVANIA AVENUE NWWASHINGTON, DC 20004	
MasterCard ending in (b)(6) (Purchase)Authorization Code 000898	Total \$125

Purchase Summary - Ticket Number 2980676021265

Train 162: WASHINGTON, DC - NEW ROCHELLE, NY Depart 6:00 AM, Saturday, October 27, 2018 1 RESERVED COACH SEAT	
	\$125.00
	Subtotal
	\$125.00
Total Charged by Amtrak	
	\$125.00

Passengers

Lynne Patton

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit Amtrak.com/changes.
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at Amtrak.com/conditionsofcontract, or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.



PRESENT THIS DOCUMENT FOR BOARDING

RES# D0929D-25OCT18

RESERVATION NUMBER D0929D

WAS



NRO

One-Way

WASHINGTON, DC

NEW ROCHELLE, NY

OCTOBER 27, 2018

TRAIN	NORTHEAST REGIONAL	WASHINGTON - NEW ROCHELLE	DEPARTS	ARRIVES (Sat Oct 27)
162	Oct 27, 2018	1 Reserved Coach Seat	6:00 AM	10:37 AM

PASSENGERS (1)

PATTON, LYNNE

ADULT

AMTRAK GUEST REWARDS

8339075999 | MEMBER

Proper identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details.

IMPORTANT INFORMATION

- For passenger safety the boarding gate at Washington Union Station will close two minutes prior to train departure time.
- eTickets for **Reserved** services are valid only for the specific train number, date and accommodation type booked.
- When should you arrive at the station? Check the recommended arrival times for your departure station at Amtrak.com/stations. Allow additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station.
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HOTELS & RESORTS

Lynne Patton

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SPG Account	:				

Westin Washington NOV-06-2018 14:08 JALIL

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26-OCT-18	RT315	Room Charge	227.50	
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27-OCT-18	MC	(b)(6)		-523.02
For Authorization Purpose Only				
xxxxx (b)(6)				
Date	Code	Authorized		
25-OCT-18	018186	598.32		
** Total			523.02	-523.02
*** Balance			0.00	

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Continued on the next page

Document Header Information

Document Type	Voucher	Document Name	T00AHVC
Travel Authorization Number	T00AHVC	Trip Name	Trip from New York to Buffalo
TA Date	11/16/18	Currency	USD
Organization	GARNHUD	Current Status	FINANCIAL SYS ACCEPT
Purpose	PROGRAM EXECUTION	Document Detail	Attending Upstate, NY Meetings with ADS Matt Hunter and FPM Region II team
Type Code	SINGLE TRIP		

Traveler Profile

Name	Patton, Lynne Martine	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security CI		Card	CARD HOLDER
Office Address	451 Seventh Street SW Washington, DC 20410	EMAIL	lyne m patton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

Document Information

Trip Number 1	Attending Upstate, NY Meetings with ADS Matt Hunter and FPM Region II team			
Purpose				
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
10/28/18	10/29/18	BUFFALO, NY	PROGRAM EXECUTION	104.00 / 66.00
10/29/18	10/30/18	ROCHESTER, NY	PROGRAM EXECUTION	110.00 / 61.00
10/30/18	10/31/18	ITHACA, NY	PROGRAM EXECUTION	126.00 / 66.00
10/31/18	11/01/18	COOPERSTOWN, NY	PROGRAM EXECUTION	94.00 / 55.00

Document Totals

Total Expenses	1,366.22
Reimbursable Expenses	1,351.47
Non-Reimbursable Expenses	14.75
Advance Applied	00
Net to Traveler	00
Net to Government	14.75
Pay to Charge Card	1,351.47

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carver - I	474.20	00
Local Trans	130.61	00
Lodging-PerDiem	434.00	00
M&IE-PerDiem	272.75	00
Other	30.00	00
TMC Fee	9.91	00
Transxn Fees	14.75	00
Total Expenses	1,366.22	00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	1004708800		430.20

Trip Itinerary

From: LGA-New York, NY (USA) (La Guardia Apt) TO: BUF-Buffalo, NY (USA)

Air

Sunday October 28, 2018

LGA-New York, NY (USA) (to BUF-Buffalo, NY (USA)

Oct 28	Delta 6087 New York, NY (USA) (La Guardia Apt) 10/28/2018 1:40PM Confirmation Number G8MTH3	Duration: Unknown Nonstop Buffalo, NY (USA) 10/28/2018 3:05PM
	Flight Information Distance 291 miles No Seat Assigned	Emissions 113.5 lbs of CO2 Cost 430.20 USD

LGA-New York, NY (USA) (to BUF-Buffalo, NY (USA)

Oct 28	Delta 6087 New York, NY (USA) (La Guardia Apt) 10/28/2018 1:40PM Confirmation Number G8MTH3	Duration: Unknown Nonstop Buffalo, NY (USA) 10/28/2018 3:05PM
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	Flight Information Distance 291 miles	Emissions 113.5 lbs of CO2

No Seal Assigned

Cost 430 20 USD

Expenses

trip#	1	Total Non-Per Diem Expenses	659 47	Total Per Diem Expenses	706 75
Date	Description	Category	Cost	Pay Method	Per Diem
0/26/2018	Travel Fee	TMC Fee	9 91	IBA	
0/28/2018	OTRS Domestic-Intl w-Air-Rail				
0/28/2018	Airfare	Com. Carrier - I	430 20	IBA	
0/28/2018	Taxi/Limo/Shuttle	Local Trans	64 33	TRAVELER	
0/28/2018	Lodging	Lodging-PerDiem	104 00	IBA	*
0/28/2018	M&IE System Adjustment	M&IE-PerDiem	49 50	TRAVELER	*
0/29/2018	Lodging	Lodging-PerDiem	110 00	IBA	*
0/29/2018	M&IE	M&IE-PerDiem	61 00	TRAVELER	*
0/30/2018	Lodging	Lodging-PerDiem	126 00	IBA	*
0/30/2018	M&IE	M&IE-PerDiem	66 00	TRAVELER	*
0/30/2018	Taxes - Lodging/Domestic	Other	30 00	IBA	
0/31/2018	Lodging	Lodging-PerDiem	199 00	IBA	*
0/31/2018	Lodging System Adjustment	Lodging-PerDiem	-105 00	IBA	*
0/31/2018	M&IE	M&IE-PerDiem	55 00	TRAVELER	*
1/01/2018	Train	Com. Carrier - I	44 00	IBA	
1/01/2018	Taxi/Limo/Shuttle	Local Trans	66 28	TRAVELER	
1/01/2018	M&IE	M&IE-PerDiem	41 25	TRAVELER	*
1/16/2018	TDY Voucher Fee	Trans'n Fees	14 75	EFT	

Per Diem Allowances

rip# 1	Total Per Diem Allowances					706 75			
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
0/28/2018	104 00/ 66 00	104 00	104 00	0 00	49 50				
0/29/2018	110 00/ 61 00	110 00	110 00	61 00	61 00				
0/30/2018	126 00/ 66 00	126 00	126 00	66 00	66 00				
0/31/2018	94 00/ 55 00	199 00	94 00	55 00	55 00				
1/01/2018	94 00/ 55 00	0 00	0 00	41 25	41 25				

Advance of Funds

Cannot print default advance form.
Unable to find an other authorization for cash advance

Account Summary for the Selected Trip

rg	GARNHUD	Label	Acct Code	Amount	1,366 22
		LOA0192023	20YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX		
Expense Category	Fiscal Year	Amount	474 20		
om. Carrier - I	2017	Amount	130 61		
Expense Category	Fiscal Year	Amount	434 00		
ocal Trans	2017	Amount	272 75		
Expense Category	Fiscal Year	Amount	30 00		
odging-PerDiem	2017	Amount	9 91		
Expense Category	Fiscal Year	Amount	14 75		
M&IE-PerDiem	2017	Amount			
Expense Category	Fiscal Year	Amount			
ther	2017	Amount			
Expense Category	Fiscal Year	Amount			
MC Fee	2017	Amount			
Expense Category	Fiscal Year	Amount			
rans'n Fees	2017	Amount			
		Total			1,366 22

Payment Detail Information

Organization/Label	Accounting String	Payment Method	Amount
ARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	EFT	14 75
ARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	IBA	948 11
ARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	TRAVELER	403 36

Totals by Label

ARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	1,366 22
	Total	

Totals by Payment Method

EFT Total	14 75
IBA Total	948 11
TRAVELER	403 36
Total	

Attachments

Attachments Exist

Audits

Audit Name	Result	Reason
LOSS OF SERVICE AIR FIRST	FAIL	TICKET 1004708800, DEPARTURE DATE 10/28/18 (CLASS OF SERVICE F NOT ALLOWED) Provide a justification for selecting a First class reservation
	Traveler Justification:	First class payment difference amount was paid on personal credit card not charge this voucher

Document History 04/09/2019 Voucher: T00AHVC

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
REATED	11/16/2018	8 45AMEST	Patton, Lynne Martine	
IGNED	11/16/2018	9 22AMEST	Patton, Lynne Martine	
REMIUM CLASS REVIEW	11/16/2018	11 16AMEST	LEWIS, QUENTIN B	

HUD AUTHORIZED	11/19/2018	6 48AMEST	LAKE, KAREN Arnetta
APPROVED	11/19/2018	9 08AMEST	DIXON, VEDA AMELIA
PENDING	11/19/2018	9 08AMEST	SYSUTILITY
FINANCIAL SYS ACCEPT	11/19/2018	9 13AMEST	USER, EAI

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures	
Traveler/Preparer Name	
Traveler/Preparer Signature	
Date	
Approver Name	
Approver Signature	
Date	

